

Kelley, Karen

From: Christian, Doretha
Sent: Thursday, July 18, 2019 1:02 PM
To: Shade, Kevin; Capuyan, Stephen
Cc: Kelley, Karen
Subject: FW: Tronox NAUM GSA A6NS SCORPIOS Reports
Attachments: 55TronoxNAUM-GSA-FY2019-Schedule-1-A6NS.pdf; 56TronoxNAUM-GSA-FY2019-Schedule-2-A6NS.pdf; 57TronoxNAUM-GSA-FY2019-Schedule-3-A6NS.pdf

Kevin/Stephen,
Robert got the approval from Amy to run these reports. Guess he'll send 3 reports for each of the 7 sites.

Doretha A. Christian

U.S. Environmental Protection Agency
Superfund and Emergency Management Division, Enforcement and Cost Recovery Section
1445 Ross Avenue (SEDAE)
Dallas, Texas 75202-2733
214.665.6734 work
214.665.6660 fax
christian.doretha@epa.gov



From: Contreras, Robert
Sent: Thursday, July 18, 2019 11:35 AM
To: Christian, Doretha <christian.doretha@epa.gov>
Cc: Camacho, Amy <camacho.amy@epa.gov>; Contreras, Robert <contreras.robert@epa.gov>
Subject: Tronox NAUM GSA A6NS SCORPIOS Reports

Doretha,
Your SCORPIOS reports for site A6NS through June 30, 2019 line item 63 highlighted in **RED**.
FYI FYI Time frames for these reports were during the Furlough or better-known Government shut down.

From: Christian, Doretha
Sent: Friday, July 12, 2019 11:10 AM
To: Contreras, Robert <contreras.robert@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Kudla, Courtney <kudla.courtney@epa.gov>; Camacho, Amy <camacho.amy@epa.gov>
Subject: Tronox NAUM Quarterly SCORPIOS Reports

Robert,

RE: Tronox NAUM Sites - Lines 63-69 on the FY 2019 Cost Documentation Request/Billing Schedule

What is the status of us receiving the quarterly SCORPIOS reports due on July 7, 2019, for the 7 Tronox sites (see below)? Now that I am looking through my emails, I don't see these reports that were due January 7, 2019, and April 7, 2019 or recall receiving them. Please inform us.

Thanks for checking and your prompt reply.

Tronox NAUM Central GSA/A6NS	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM East GSA/A6FK	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM S18 Residential Removal/A6PE	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM Section 10/A6PK	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM Section 33/A6QC	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM West GSA/A6FP	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM/A6KZ	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	

Reconciliation Pending

Itemized Cost Summary

TRONOX NAUM CENTRAL GSA, AMBROSIA LAKE, NM SITE ID = A6 NS

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

TECHNICAL SERVICES AND SUPPORT

WESTON SOLUTIONS, INC. (EPS51702) \$15,398.80

EPA INDIRECT COSTS \$7,262.07

Total Site Costs: \$22,660.87

Reconciliation Pending

Regional Payroll Costs

TRONOX NAUM CENTRAL GSA, AMBROSIA LAKE, NM SITE ID = A6 NS

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
----------------------	------------------------	-----------------------	--------------------------	--------------------------

Reconciliation Pending

Headquarters Payroll Costs

TRONOX NAUM CENTRAL GSA, AMBROSIA LAKE, NM SITE ID = A6 NS

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
----------------------	------------------------	-----------------------	--------------------------	--------------------------

Reconciliation Pending
Regional Travel Costs

TRONOX NAUM CENTRAL GSA, AMBROSIA LAKE, NM SITE ID = A6 NS
UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
-----------------------------	--------------------------	------------------------------	---------------------------------------	---------------------

Reconciliation Pending

Headquarters Travel Costs

TRONOX NAUM CENTRAL GSA, AMBROSIA LAKE, NM SITE ID = A6 NS

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
-----------------------------	--------------------------	------------------------------	---------------------------------------	---------------------

Reconciliation Pending

Contract Costs

TRONOX NAUM CENTRAL GSA, AMBROSIA LAKE, NM SITE ID = A6 NS

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SATECHNICAL SERVICES AND SUPPORT

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS51702

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00001	01/26/2019	03/29/2019

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 01/26/2019 To: 03/29/2019

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$15,398.80

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
1-18	03/18/2019	314,407.24	AVC190167 04/04/2019	5,524.20
1-19	04/19/2019	606,619.77	AVC190191 05/08/2019	9,874.60
			Total:	<u>\$15,398.80</u>

Reconciliation Pending

Financial Cost Summary for the Contract Lab Program

TRONOX NAUM CENTRAL GSA, AMBROSIA LAKE, NM SITE ID = A6 NS

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

CONTRACT LAB PROGRAM (CLP) COSTS

Reconciliation Pending

Miscellaneous (MIS) Costs

TRONOX NAUM CENTRAL GSA, AMBROSIA LAKE, NM SITE ID = A6 NS

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

Miscellaneous (MIS) Costs

Total Costs: \$0.00

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
CONTRACT NAME NOT FOUND						
NOCONTRACT			0.00	04/18/2019	0.00	
NOCONTRACT			0.00	05/14/2019	0.00	
Vendor Total:					\$0.00	
Total Miscellaneous Costs:					\$0.00	

Reconciliation Pending

EPA Indirect Costs

TRONOX NAUM CENTRAL GSA, AMBROSIA LAKE, NM SITE ID = A6 NS

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2019	15,398.80	47.16%	7,262.07
	15,398.80		
Total EPA Indirect Costs			\$7,262.07

Reconciliation Pending

EPA Indirect Costs

TRONOX NAUM CENTRAL GSA, AMBROSIA LAKE, NM SITE ID = A6 NS

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019

SA

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51702	1-18	04/04/2019	5,524.20	0.00	47.16%	2,605.21
			5,524.20	0.00	47.16%	2,605.21
			-5,524.20	0.00	47.16%	-2,605.21
	1-19	05/08/2019	9,874.60	0.00	47.16%	4,656.86
			15,398.80	0.00		\$7,262.07
NOCONTRACT		04/18/2019	-17.84	0.00	47.16%	-8.41
			17.84	0.00	47.16%	8.41
		05/14/2019	-17.84	0.00	47.16%	-8.41
			17.84	0.00	47.16%	8.41
			-17.84	0.00	47.16%	-8.41
			-17.84	0.00	47.16%	-8.41
			17.84	0.00	47.16%	8.41
			-17.84	0.00	47.16%	-8.41
			17.84	0.00	47.16%	8.41
			17.84	0.00	47.16%	8.41
			0.00	0.00		\$0.00
Total Fiscal Year 2019 Other Direct Costs:			15,398.80	0.00		\$7,262.07
Total Fiscal Year 2019:			15,398.80			\$7,262.07
Total EPA Indirect Costs						\$7,262.07